

<b>SMS SUPPLY PORT PVT. LTD.</b> (SDW) Plot No 126E, Khasra No 1183 Pocket 5, Block B, Rangpuri Ext. New Delhi , 110037 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313289 <b>Fax :</b>
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**Sales Order SO2304000976**

<b>H&amp;J CHEFF CONSULTANTS LLP</b> Ground Floor, I-25, Lajpat Nagar Part III New Delhi , 110024 , Delhi-07 , India State : Delhi-07 Tel : 86035 00496 Email : Durga  <b>GSTIN NO:07AAKFH0938G2ZD</b> <b>PAN NO :</b> Contact Person :Durga	<b>Consignee</b> <b>Plats</b> C-51 Shivalik Malviya Malviya Nagar New Delhi , Tel : 86035 00496 Email : Durga	<b>Sales Order No</b> SO2304000976 <b>Sales Order Date</b> 24-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Plats  <b>Required Date :</b> 24/Apr/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
2	COCA COLA CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87	
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	4.000	Case	660.7100	0%	2,642.84	
4	KINLEY SODA PET 750ML PK24	22011020	4.000	Case	330.5100	0%	1,322.04	
<b>Total</b>							<b>13.00</b>	<b>6,786.33</b>

<b>Payment Terms :</b>	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 2,185.72 <b>GST18%</b> ₹ 237.97

<b>GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED TEN AND ONE ONLY</b>	<b>Grand Total :</b> ₹ 9,210.01 <b>Net To Pay</b> ₹ 9,210
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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